



Request for Quote

Page 1 of 4

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

BUYER: Melillo, Charlotte A
PHONE #: 401-574-8110

CREATION DATE : 11-DEC-12
BID NUMBER: 7458342
TITLE: LEAK TESTING - VAPOR RECOVERY SYSTEM

BLANKET START : 01-FEB-13
BLANKET END : 30-JUN-14
BID CLOSING DATE AND TIME: 03-JAN-2013 10:00:00

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DOA CENTRAL SERVICES
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requisition Number: 1296253

Amendment Description: BLANKET INFORMATION

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>2/1/13 - 6/30/14 WITH OPTION TO RENEW FOR 2 ADDITIONAL YEARS</p> <p>LEAK TESTING - VAPOR RECOVERY SYSTEM</p> <p>STAGE 1, II TANK TESTING / VEEDER-ROOT LEAK DETECTION SYSTEM INSPECTION AND REPAIR PER ATTACHED.</p> <p>PERFORM LEAK TESTING OF STAGE 1 AND STAGE II VAPOR RECOVERY SYSTEMS IN COMPLIANCE WITH DEM AIR RESOURCES REGULATION. SUPPLIER MUST BE CERTIFIED IN REPAIR TO VEEDER-ROOT LEAK DETECTION SYSTEMS AND CAPABLE OF PERFORMING THE FOLLOWING TESTS AS DESIGNATED IN SUBSECTION 11.10.3.5 OF THE DEM AIR POLLUTION CONTROL REGULATIONS PROMULGATED BY DEM OFFICE OF AIR RESOURCES.</p> <p>SEE ATTACHED LIST OF SITES AND LOCATIONS.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>SEE ATTACHED LIST OF SITES AND LOCATIONS.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>BUYER EMAIL: charlotte.melillo@purchasing.ri.gov for questions pertaining to this bid. Questions will be entertained until 12/20/12 at 12:00 noon.</p> <p>*</p> <p>STAGE II AND STAGE I LEAK TEST FY13 2/1/13-6/30/13</p>	1.00	Each		
2	<p>STAGE II AND STAGE I LEAK TEST FY14 7/1/13-6/30/14</p>	1.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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Line	Description	Quantity	Unit	Unit Price	Total
3	STAGE II AND STAGE I LEAK TEST FY15 7/1/14-6/30/15	1.00	Each		
4	STAGE II AND STAGE I LEAK TEST FY16 7/1/15-6/30/16	1.00	Each		
5	VAPOR SPACE TIE TEST FY13 2/1/13-6/30/13	1.00	Each		
6	VAPOR SPACE TIE TEST FY14 7/1/13-6/30/14	1.00	Each		
7	VAPOR SPACE TIE TEST 7/1/14-6/30/15	1.00	Each		
8	VAPOR SPACE TIE TEST 7/1/15-6/30/16	1.00	Each		
9	TEN GALLON PER MINUTE TEST FY13 2/1/13-6/30/13	1.00	Each		
10	TEN GALLON PER MINUTE TEST FY14 7/1/13-6/30/14	1.00	Each		
11	TEN GALLON PER MINUTE TEST 7/1/14-6/30/15	1.00	Each		
12	TEN GALLON PER MINUTE TEST 7/1/15-6/30/16	1.00	Each		
13	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) FY13 2/1/13-6/30/13	1.00	Each		
14	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) FY14 7/1/13-6/30/14	1.00	Each		
15	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) 7/1/14-6/30/15	1.00	Each		
16	AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM) 7/1/15-6/30/16	1.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
17	LIQUID BLOCKAGE TEST FY13 2/1/13-6/30/13	1.00	Each		
18	LIQUID BLOCKAGE TEST FY14 7/1/13-6/30/14	1.00	Each		
19	LIQUID BLOCKAGE TEST 7/1/14-6/30/15	1.00	Each		
20	LIQUID BLOCKAGE TEST 7/1/15-6/30/16	1.00	Each		
21	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS FY13 2/1/13-6/30/13	1.00	Each		
22	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS FY14 7/1/13-6/30/14	1.00	Each		
23	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS 7/1/14-6/30/15	1.00	Each		
24	ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND II SYSTEMS 7/1/15-6/30/16	1.00	Each		
25	HOURLY RATE FOR REPAIR TO TANK SYSTEM FY13 2/1/13-6/30/13	100.00	Hour		
26	HOURLY RATE FOR REPAIR TO TANK SYSTEM FY14 7/1/13-6/30/14	100.00	Hour		
27	HOURLY RATE FOR REPAIR TO TANK SYSTEM 7/1/14-6/30/15	100.00	Each		
28	HOURLY RATE FOR REPAIR TO TANK SYSTEM 7/1/15-6/30/16	100.00	Each		
29	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM FY13 2/1/13-6/30/13	100.00	Hour		

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Line	Description	Quantity	Unit	Unit Price	Total
30	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM FY14 7/1/13-6/30/14	100.00	Hour		
31	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM 7/1/14 - 6/30/15	100.00	Each		
32	HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION SYSTEM 7/1/15-6/30/16	100.00	Each		

Delivery: _____

Terms of Payment: _____

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STAGE 1, II TANK TESTING / VEEDER-ROOT LEAK DETECTION SYSTEM INSPECTION AND REPAIR PER ATTACHED.

PERFORM LEAK TESTING OF STAGE 1 AND STAGE II VAPOR RECOVERY SYSTEMS IN COMPLIANCE WITH DEM AIR RESOURCES REGULATION. SUPPLIER MUST BE CERTIFIED IN REPAIR TO VEEDER-ROOT LEAK DETECTION SYSTEMS AND CAPABLE OF PERFORMING THE FOLLOWING TESTS AS DESIGNATED IN SUBSECTION 11.10.3.5 OF THE DEM AIR POLLUTION CONTROL REGULATIONS PROMULGATED BY DEM OFFICE OF AIR RESOURCES.

SEE ATTACHED LIST OF SITES AND LOCATIONS.

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

VENDOR MUST BE LISTED ON THE MOST RECENTLY COMPILED LIST BY DEM; DIVISION OF AIR RESOURCES ENTITLED STAGE II VAPOR RECOVERY INSTALLERS.

VENDOR SHALL REPAIR FACILITIES IN COMPLIANCE WITH STATE AND FEDERAL REGULATIONS.

SEE THE FOLLOWING LIST OF SITES AND LOCATIONS. OTHER SATELLITE STATE FACILITIES, AS REQUIRED. THIS LIST IS SUBJECT TO REVISION, ADDITIONS AND/OR DELETIONS DURING THE CONTRACT TERM.

URI Physical Plant Garage 9 Rhody Ram Way Kingston, RI
Charlestown (DOT) Facility 4782 Post Road Charlestown 02813
Hope Valley (DOT) Facility 51 Bank Street Hope Valley 02832
Middletown (DOT) Facility 122 Wyatt Road, Middletown 02842 (Route 138--left at RI Nursery)
Veterans Cemetery 301 South County Trail Exeter, RI
Belleville (DOT) Facility 439 Tower Hill Road, North Kingstown 02852
Zambarano Hospital 2090 Wallum Lake Road Pascoag, RI
Portsmouth (DOT) Facility 171 Anthony Road, Portsmouth 02871
Lincoln (DOT) Facility 680 Geo. Washington Hwy., (Rte. 116) Lincoln 02865
Cherry Hill (DOT) Facility 317 Cherry Hill Road Johnston 02919
Glocester (DOT) Facility 648 Putnam Pike (Route 44), Chepachet 02814
Scituate (DOT) Facility 34 Springbrook Road, (behind Nat. Guard) Scituate 02857
East Providence (DOT) Facility 691 Warren Avenue East Providence 02915
Pontiac 1375 Pontiac Avenue, Cranston, RI
Midstate (DOT) Facility 2400 New London Turnpike East Greenwich 02818

LEAK TESTING – VAPOR RECOVERY SYSTEM (2/1/13 – 6/30/14)
With Option to Renew for Two (2) Years

STAGE II AND STAGE I LEAK TEST

VAPOR SPACE TIE TEST

TEN GALLON PER MINUTE TEST

AIR TO LIQUID RATION TEST (FOR VACUUM ASSIST SYSTEM)

LIQUID BLOCKAGE TEST

ALL OTHER TESTS REQUIRED IN CARB CERTIFICATIONS INCLUDING
YEARLY CERTIFICATION OF STATE EMPLOYEES TO INSPECT STAGE I AND
II SYSTEMS

HOURLY RATE FOR REPAIR TO TANK SYSTEM

HOURLY RATE FOR REPAIR TO TLS VEEDER-ROOT LEAK DETECTION
SYSTEM

REQUEST FOR QUOTE 7458342

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordered during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

MULTI YEAR

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

LICENSE

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

RIVIP

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK AND DOWNLOAD ANY AND ALL ADDENDA FROM RIVIP. THIS OFFER MAY NOT BE CONSIDERED UNLESS A SIGNED RIVIP GENERATED BIDDER CERTIFICATION COVER FORM IS ATTACHED AND THE UNIT PRICE COLUMN IS COMPLETE. THE SIGNED CERTIFICATION COVER FORM MUST BE ATTACHED TO THE FRONT OF THE OFFER. WHEN DELIVERING OFFERS IN PERSON TO ONE CAPITOL HILL, VENDORS ARE ADVISED TO ALLOW AT LEAST ONE HOUR ADDITIONAL TIME FOR CLEARANCE THROUGH SECURITY CHECKPOINTS.

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DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

WORKORDER: IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

WAGE: BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RI APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

INSPECTION: BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS WHEN REQUIRED AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. "MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

CHARGE: NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB. NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.